Incoming Annual Report CO070038 #4063

X

From:

Dennis Ware <dware@alphanr.com>

To:

"ogmcoal@utah.gov" <ogmcoal@utah.gov> Steve Demczak <stevedemczak@utah.gov>

CC: Date:

3/29/2012 10:21 AM

Subject:

Willow Creek 2011 Annual Report

**Attachments:** WillowCreek.pdf; WC Sed Pond Inspection 1st Qtr 2011.pdf; WC Sed Pond Inspection 2nd Qtr 2011.pdf; WC Sed Pond Inspection 3rd Qtr 2011.pdf; WC Sed Pond Inspection 4th Qtr 2011.pdf

Please find attached the 2011 Annual Report for the Willow Creek Mine as well as the quarterly sed. pond inspection reports.

# **Annual Report**

This Annual Report shows information the Division has for your mine. Submit the completed document and any additional information identified in the Appendices to the Division by **March 30, 2012.** During a complete inspection an inspector will check and verify the information.

| GENE                                | RAI INF                                 | ORMATIC                    | )N       |   |           |                                      |                               |  |  |
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| Company Name Plateau Mining Corpora |   |                            | poration |   | Mine Name | Willow Creek Mine                    |                               |  |  |
| Permit                              | Number                                  | C/007/003                  | 3        |   |           | Permit expiration Date               | April 24, 2016                |  |  |
| Operat                              | or Name                                 | Plateau Mi                 | ning Cor | poration  |           | Phone Number                         | +1 (435) 472-0475             |  |  |
| Mailing                             | Address                                 | P.O. Box 30                |          |   |           | Email                                | dware@alphanr.com             |  |  |
| City                                |   | Helper                     |          |   |           |                                      |                               |  |  |
| State                               |   | Utah                       |          | Zip Code 84526  |           |                                      |                               |  |  |
|                                     |   |                            |          |   |           | DOGM File Locati                     | ion or Annual Report Location |  |  |
|                                     | Excess                                  | s Spoil Piles<br>use Piles |          | <ul><li>☐ Required</li><li>☑ Not Required</li><li>☐ Required</li><li>☑ Not Required</li></ul> |           |                                      |                               |  |  |
|                                     | Refu                                    |                            |          |   |           |                                      |                               |  |  |
|                                     | Impou                                   | ındments                   |          | <ul><li>☑ Required</li><li>☐ Not Required</li></ul>   | Attached  | ched to this Annual Report submittal |                               |  |  |
| Other:                              |   |                            |          |   |           |                                      |                               |  |  |
| OPERATO                             | OR COMM                                 | IENTS                      |          |   |           |                                      |                               |  |  |
|                                     |   |                            | w        |   |           |                                      |                               |  |  |
|                                     |   |                            |          |   |           |                                      |                               |  |  |
|                                     |   |                            |          |   |           |                                      |                               |  |  |
| REVIEWE                             | R COMMI                                 | ENTS                       |          | Met Requirements  |           | Did Not meet Requireme               | nts                           |  |  |
|                                     |   |                            |          |   |           |                                      |                               |  |  |
|                                     |   |                            |          |   |           |                                      |                               |  |  |
|                                     |   |                            |          |   |           |                                      |                               |  |  |

# **REPORTING OF OTHER TECHNICAL DATA**

Please list other technical data or information that was not included in the form above, but is required under the approved plan, which must be periodically submitted to the Division.

| Please list attachments:  |  |          |
|---|--|----------|
|   |  |          |
| Quarterly water monitoring of six locations which is on file with the Division. |  |          |
|   |  |          |
| Reviewer Comments   |  | <u> </u> |
|   |  |          |
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# **MAPS**

Copies of mine maps, current and up-to-date through at least December 31, 2011, are to be provided to the Division as an attachment to this report in accordance with the requirements of R645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential.

|                                  |                | Incl        | Included    |       | Confidential |  |
|----------------------------------|----------------|-------------|-------------|-------|--------------|--|
| Map Name                         | Map Number     | Yes         | No          | Yes   | No           |  |
|                                  |                |             |             |       |              |  |
|                                  |                |             |             |       |              |  |
|                                  |                |             |             |       |              |  |
|                                  |                |             |             |       |              |  |
|                                  |                |             |             |       |              |  |
| Reviewer Comments 🔲 Met Requirem | ents $\square$ | Did Not Me  | et Requirer | ments |              |  |
|                                  |                | - Althority |             |       |              |  |
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|                                  |                |             |             |       |              |  |



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Suite 100
Midvale. Utah 84047
Telephane 801-561-1555
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www.earthfax.com

February 23, 2011

Mr. Dennis N. Ware Plateau Mining Corporation P.O. Box 592 Orangeville, UT 84537

Subject: Inspection of Sedimentation Pond 001

Dear Dennis:

On February 21, 2011 I conducted an inspection of the Willow Creek Mine sedimentation pond 001. The results of that inspection are attached.

Other than snow on the ground, the pond was empty at the time of my inspection, and no water was flowing into or out of the pond. The embankments and appurtenances associated with this pond all appear to be in excellent condition. I did not observe any structural weaknesses or other hazardous conditions associated with the pond. It is my opinion that the pond adequately serves its intended purpose and may continue to be used for that purpose.

Please contact me if you have any questions.

Sincerely,

Richard B. White, P.E.

Richard 78 West

President

Attachment



Page 1

To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the tab key to move from one field to the next. To select a check box, click in the box or type an x.

## **GENERAL INFORMATION**

| Report Date<br>Permit Number<br>Mine Name | 23 Feb 2011                |  |
|---|----------------------------|--|
|   | C/007/038                  |  |
|   | Willow Creek Mine          |  |
| Company Name                              | Plateau Mining Corporation |  |
|   |                            |  |

## IMPOUNDMENT IDENTIFICATION

| Impoundment Name           | Sedimentation Pond 001 |
|----------------------------|------------------------|
| Impoundment Number         | 001A                   |
| <b>UPDES Permit Number</b> | UTG040012              |
| MSHA ID Number             | NA                     |

## IMPOUNDMENT INSPECTION

condition.

inspection.

| Inspection Date  | 21 Feb 2011      |  |  |  |  |
|--|------------------|--|--|--|--|
| Inspected by   | Richard B. White |  |  |  |  |
| Reason for Inspection  | Quarterly        |  |  |  |  |
| (Annual, quarterly or other periodic inspections, critical installation, or completion of construction.) |                  |  |  |  |  |

l. Describe any appearance of any instability, structural weakness, or any other hazardous

The pond bottom and adjacent ground was covered with approximately 6 inches of snow at the time of the inspection. However, no instability, structural weakness, or other hazardous conditions were noted during the

Questions a and b are required for an impoundment, which functions as a Sedimentation pond.

a. Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and estimated average elevation of existing sediment.

Sediment storage capacity = 4.6 AF
Maximum sediment storage elevation = 6163.7 ft
60% cleanout elevation = 6161.5 ft
60% cleanout volume = 2.8 AF

No substantial amount of sediment has accumulated in the pond since it was last cleaned out.

b. Principle and emergency spillway elevations.

Principal spillway elevation = 6171.0 ft Emergency spillway elevation = 6172.0 ft

## 2. Field Information

Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

The pond was empty at the time of the inspection, with no water flowing into or out of the pond. It does not appear that the pond has discharged since the last inspection. The pond inlet and outlets appear to be in good working condition, with no signs of erosion or structural instability. The embankment appears to be structurally sound. The spillways were not operating at the time of the inspection, but appear to be in excellent condition. Because there has been no outflow, no water samples have been collected.

| 3.   | Field Evaluation.  Describe any changes in the geometry of the impounding a depths and elevation of impounded water, estimated sedin remaining storage capacity, estimated volume of water im the impounding structure affecting its stability or function reporting period   | ent or s<br>pounde                          | slurry vo<br>d, and a  | lume and<br>ny other aspect of  |
|--|---|---|--|---|
|  | No substantial amount of sediment has accumulated in the pond. Since reclaimed, the pond has a far greater capacity than is necessary under a pond will spill under normal conditions.  |   |  |   |
|  |   | :   |  | Andrew Market Market Market Service Control of the |
| QUAL   | IFICATION STATEMENT:  |   |  |   |
| under t<br>impour<br>impour<br>design<br>inspect | by certify that; I am experienced in the construction of impoundment the direction of a Registered Professional Engineer to inspect the condition of a Registered Professional Engineer to inspect the condition in accordance with the certified and approved designs for adment has been maintained in accordance with approved designs are requirements under all applicable federal, state and local regulation ion reports are made by myself and include any appearances of insazardous condition of the structure affecting stability. | onditior<br>this stru<br>and mea<br>ns; and | and appoint appoint and appoint and appoint appoint and appoint appoint appoint and appoint appoint appoint appoint and appoint appoint appoint and appoint appoin | pearance of nat the ceeds the minimum ections and   |
| Signatu  | ure: Richard 78Wet Date: 23   | Feb a                                       | <b>७</b> î)  |   |
| CERT   | TIFIED REPORT   |   |  |   |
|  | UNDMENT EVALUATION<br>If you answer NO to these questions, please explain under comme.  | nts   |  |   |
| 1. Is  | impoundment designed and constructed in accordance with the approved plan? impoundment free of instability, structural weakness, or any   | YES   | NO   |   |
|  | other hazardous conditions?   | $\boxtimes$                                 |  |   |
|  | as the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?  | $\boxtimes$                                 |  |   |

Page 3

IMPOUNDMENT INSPECTION AND CERTIFIED REPORT

Page 4

# **COMMENTS/ OTHER INFORMATION**

The pond appears to be in excellent condition. No repairs are necessary for its continued operation. It is recommended that the pond continue in use under current protocols.

### **CERTIFICATION STATEMENT:**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved designs and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: Richard B. White, P.E.

Full Name and Title

Simon Rilard Toward

Date 23 Feb 2011

P.E. Number & State 168246 (Utah)

[ P.E. Cert. Stamp ]



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Engineering, Inc. Engineers/Scientists 7324 So. Union Park Ave. Suite100 Midvale, Utah 84047

Telephone 801-561-1555

Fox 801-561-1861

www.earthfax.com

April 28, 2011

Mr. Dennis N. Ware Plateau Mining Corporation P.O. Box 592 Orangeville, UT 84537

Subject: Inspection of Sedimentation Pond 001

Dear Dennis:

On April 22, 2011 I conducted an inspection of the Willow Creek Mine sedimentation pond 001. The results of that inspection are attached.

The pond was empty at the time of my inspection, and no water was flowing into or out of the pond. The embankments and appurtenances associated with this pond all appear to be in excellent condition, with the exception of minor erosion and sediment accumulation on the south embankment. This erosion occurred due to recent overtopping of the nearby culvert on Willow Creek, as indicated in the inspection report. Although I recommend that this erosion be repaired and the associated sediment be removed from the pond, it is my opinion that the pond may continue to be used before that work is completed.

Please contact me if you have any questions.

Sincerely,

Richard B. White, P.E. President

Richard 7815Cg

Attachment



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To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the tab key to move from one field to the next. To select a check box, click in the box or type an x.

## **GENERAL INFORMATION**

| Report Date   | 28 Apr 2011                |  |
|---------------|----------------------------|--|
| Permit Number | C/007/038                  |  |
| Mine Name     | Willow Creek Mine          |  |
| Company Name  | Plateau Mining Corporation |  |
| • =           |                            |  |

### IMPOUNDMENT IDENTIFICATION

| Impoundment Name    | Sedimentation Pond 001 |  |
|---------------------|------------------------|--|
| Impoundment Number  | 001A                   |  |
| UPDES Permit Number | UTG040012              |  |
| MSHA ID Number      | NA                     |  |

# **IMPOUNDMENT INSPECTION**

| Inspection Date               | 22 Apr 2011   |
|-------------------------------|---|
| Inspected by                  | Richard B. White  |
| Reason for Inspection         | Quarterly   |
| (Annual, quarterly or other p | eriodic inspections, critical installation, or completion of construction.) |

1. Describe any appearance of any instability, structural weakness, or any other hazardous condition.

| No instability, structural weakness, or other hazardous conditions noted during the inspection. |  |  |  |  |  |  |  |
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Questions a and b are required for an impoundment, which functions as a Sedimentation pond.

 Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and estimated average elevation of existing sediment.

Sediment storage capacity = 4.6 AF
Maximum sediment storage elevation = 6163.7 ft
60% cleanout elevation = 6161.5 ft
60% cleanout volume = 2.8 AF

Approximately 5 to 10 cubic yards of sediment has accumulated in the pond since it was last cleaned out. This accumulation resulting from inflow due to debris blockage and overtopping of the culvert on Willow Creek, located about 300 feet east of the sedimentation pond. This culvert is not the responsibility of Plateau.

Principle and emergency spillway elevations.

Principal spillway elevation = 6171.0 ft Emergency spillway elevation = 6172.0 ft

# 2. Field Information

Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

The pond was empty at the time of the inspection, with no water flowing into or out of the pond. It does not appear that the pond has discharged since the last inspection. The pond inlet and outlets appear to be in good working condition, with no signs of erosion or structural instability. The embankment appears to be structurally sound. The spillways were not operating at the time of the inspection, but appear to be in excellent condition. Because there has been no outflow, no water samples have been collected.

Some localized erosion of the south bank of the pond occurred when water from the culvert overtopping event flowed along the roadway and then into the pond. This erosion and the associated sediment accumulation will require minor repair work.

| IMPOUNDMENT INCRECTION AND CERTIFIED DEPORT   |  |
|---|--|
| IMPOUNDMENT INSPECTION AND CERTIFIED REPORT   | Page 3   |
| 3. Field Evaluation.  Describe any changes in the geometry of the impounding structure, and depths and elevation of impounded water, estimated sediment or slurry remaining storage capacity, estimated volume of water impounded, and the impounding structure affecting its stability or function which has or reporting period   | volume and<br>d any other aspect of                                  |
| Since much of the mine area has been reclaimed, the pond has a far greater capacity the regulations. The pond overtopping event represented an unforseen condition, for designed, and yet the pond still did not didcharge. Hence, it is doubtful that the pone operating conditions.   | r which the pond was not   |
|   |  |
| QUALIFICATION STATEMENT:  |  |
| I hereby certify that; I am experienced in the construction of impoundments; I am qual under the direction of a Registered Professional Engineer to inspect the condition and impoundments in accordance with the certified and approved designs for this structure impoundment has been maintained in accordance with approved designs and meets or design requirements under all applicable federal, state and local regulations; and that is inspection reports are made by myself and include any appearances of instability, structure other hazardous condition of the structure affecting stability. | appearance of<br>; that the<br>exceeds the minimum<br>aspections and |
| Signature: Richard TSWCOT Date: 28 Apr 2011   | -  |
| CERTIFIED REPORT  |  |
| IMPOUNDMENT EVALUATION  If you answer NO to these questions, please explain under comments  YES NO  |  |

 $\boxtimes$ 

 $\boxtimes$ 

 $\boxtimes$ 

Is impoundment designed and constructed in accordance with the

Is impoundment free of instability, structural weakness, or any other hazardous conditions?

Has the impoundment met all applicable performance standards and effluent limitations from the previous date of inspection?

1.

3.

approved plan?

Page 4

# **COMMENTS/ OTHER INFORMATION**

The pond appears to be in excellent condition. Minor repairs should be undertaked to fix the erosion on the south bank and remove the associated sediment that collected in the pond bottom. These repairs are not necessary for continued operation of the pond. It is recommended that the pond continue in use under current protocols.

#### CERTIFICATION STATEMENT:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved designs and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

By: Richard B. White, P.E.

Full Name and Title

Signature: Richard Towler

Date 28 Apr 2011

2.E. Number & State 168246 (Utah)

[ P.E. Cert. Stamp ]



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Telephone 801-561-1555

Fax 801-561-1861

www.earthfax.com

Jul 13, 2011

Mr. Dennis N. Ware Plateau Mining Corporation P.O. Box 592 Orangeville, UT 84537

Subject: Inspection of Sedimentation Pond 001

Dear Dennis:

On July 11, 2011 I conducted an inspection of the Willow Creek Mine sedimentation pond 001. The results of that inspection are attached.

The pond was empty at the time of my inspection, and no water was flowing into or out of the pond. The embankments and appurtenances associated with this pond all appear to be in excellent condition. The work to repair the minor erosion and sediment accumulation on the south embankment, due to overtopping of the nearby culvert on Willow Creek last spring, appears to have been effective. It is my opinion that the pond may continue to be used in its current state.

Please contact me if you have any questions.

Sincerely,

Richard B. White, P.E.

Tichard Boll

President

Attachment



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To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the tab key to move from one field to the next. To select a check box, click in the box or type an x.

| TION   |
|--|
| 13 Jul 2011  |
| C/007/038  |
| Willow Creek Mine  |
| Plateau Mining Corporation   |
| TIFICATION   |
| Sedimentation Pond 001   |
| 001A   |
| UTG040012  |
| NA   |
| 211 Jul 2011 Richard B. White Quarterly riodic inspections, critical installation, or completion of construction.) earance of any instability, structural weakness, or any other hazardous etural weakness, or other hazardous conditions noted during the inspection. |
|  |
|  |

Questions a and b are required for an impoundment, which functions as a Sedimentation pond.

 Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and estimated average elevation of existing sediment.

Sediment storage capacity = 4.6 AF

Maximum sediment storage elevation = 6163.7 ft
60% cleanout elevation = 6161.5 ft
60% cleanout volume = 2.8 AF

The sediment that accumulated in the pond due to debris blockage and overtopping of a nearby culvert on Willow Creek has been removed. The accompanying embankment erosion on the pond and the adjacent roadway has been repaired.

b. Principle and emergency spillway elevations.

Principal spillway elevation = 6171.0 ft Emergency spillway elevation = 6172.0 ft

### 2. Field Information

Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments. etc.

The pond was empty at the time of the inspection, with no water flowing into or out of the pond. It does not appear that the pond has discharged since the last inspection. The pond inlet and outlets appear to be in good working condition, with no signs of erosion or structural instability. The embankment appears to be structurally sound. The spillways were not operating at the time of the inspection, but appear to be in excellent condition. Because there has been no outflow, no water samples have been collected.

The localized erosion of the south bank of the pond, due to overtopping of a nearby culvert, has been repaired.

| 1 | D    | 4 |
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| TANDOTININ | MENT INSPECTION     | AND CEDTIFIED | DEDADT  |
|------------|---------------------|---------------|---------|
|            | MININE INSPIRE LIES | ANIE EREIRE   | KKPCIKI |

| 3. |  | lustion. |
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|    |  |          |
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Describe any changes in the geometry of the impounding structure, average and maximum depths and elevation of impounded water, estimated sediment or slurry volume and remaining storage capacity, estimated volume of water impounded, and any other aspect of the impounding structure affecting its stability or function which has occurred during the reporting period

| Since much of the mine area has been reclaimed, the pond has a far greater capacity than is necessary unde the regulations. Hence, it is doubtful that the pond will spill under normal operating conditions. | r |
|---|---|
|   |   |
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# **QUALIFICATION STATEMENT:**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized under the direction of a Registered Professional Engineer to inspect the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved designs and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous condition of the structure affecting stability.

| Sig | nature: Richard 18WG Date: 13   | Jul a       | 101) |
|-----|---|-------------|------|
| CE  | ERTIFIED REPORT   |             |      |
| IM  | POUNDMENT EVALUATION  If you answer NO to these questions, please explain under comm        | ents        |      |
|     |   | YES         | NO   |
| l.  | Is impoundment designed and constructed in accordance with the approved plan?               | $\boxtimes$ |      |
| 2.  | Is impoundment free of instability, structural weakness, or any other hazardous conditions? | $\boxtimes$ | П    |
| 3.  | Has the impoundment met all applicable performance standards                                |             |      |
|     | and effluent limitations from the previous date of inspection?                              | $\boxtimes$ |      |

Page 4

# COMMENTS/ OTHER INFORMATION

The pond appears to be in excellent condition. It is recommended that the pond continue in use under current protocols.

### **CERTIFICATION STATEMENT:**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved designs and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

| Rv. | Richard | R | White | PE |
|-----|---------|---|-------|----|

Eull Name and Title

Taclard TSISTA

Date BJW 2011

P.E. Number & State 168246 (Utah)

[ P.E. Cert. Stamp ]



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EarthFax Engineering, Inc.

Engineers/Scientists 7324 So Union Park Ave. Suite100 Midvate. Utah 84047 Telephone 801-561-1555 Fax 801-561-1861 www.earthfax.com

December 22, 2011

Mr. Dennis N. Ware Plateau Mining Corporation P.O. Box 592 Orangeville, UT 84537

Subject: Inspection of Sedimentation Pond 001

Dear Dennis:

On December 21, 2011 I conducted an inspection of the Willow Creek Mine sedimentation pond 001. The results of that inspection are attached.

The pond was empty at the time of my inspection, and no water was flowing into or out of the pond. The embankments and appurtenances associated with this pond all appear to be in excellent condition. It is my opinion that the pond may continue to be used in its current state.

Please contact me if you have any questions.

Sincerely,

Richard B. White, P.E.

Richard Bula

President

Attachment



Page 1

To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the tab key to move from one field to the next. To select a check box, click in the box or type an x.

## **GENERAL INFORMATION**

| Report Date   | 22 Dec 2011                |   |
|---------------|----------------------------|---|
| Permit Number | C/007/038                  |   |
| Mine Name     | Willow Creek Mine          | , |
| Company Name  | Plateau Mining Corporation |   |

## IMPOUNDMENT IDENTIFICATION

| Impoundment Name    | Sedimentation Pond 001 |  |
|---------------------|------------------------|--|
| Impoundment Number  | 001A                   |  |
| UPDES Permit Number | UTG040012              |  |
| MSHA ID Number      | NA                     |  |

# IMPOUNDMENT INSPECTION

| Inspection Date            | 21 Dec 2011                                 |   |
|----------------------------|---|---|
| Inspected by               | Richard B. White                            |   |
| Reason for Inspection      | Quarterly                                   | 7 |
| (Annual quantants on athor | nominalia imangatione mistral investigation |   |

(Annual, quarterly or other periodic inspections, critical installation, or completion of construction.)

 Describe any appearance of any instability, structural weakness, or any other hazardous condition.

| No instability, structural weakness, or other hazardous conditions noted during the inspection. |  |  |  |  |
|---|--|--|--|--|
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Questions a and b are required for an impoundment, which functions as a Sedimentation pond.

Sediment storage capacity, including elevation of 60% and 100% sediment storage volumes, and estimated average elevation of existing sediment.

Sediment storage capacity = 4.6 AF

Maximum sediment storage elevation = 6163.7 ft

60% cleanout elevation = 6161.5 ft

60% cleanout volume = 2.8 AF

b. Principle and emergency spillway elevations.

Principal spillway elevation = 6171.0 ft Emergency spillway elevation = 6172.0 ft

## 2. Field Information

Provide current water elevation, whether pond is discharging, type and number of samples taken, monitoring/instrumentation information, inlet/outlet conditions, or other related activities associated with the pond including but not limited to sediment cleanout, pond decanting, embankment erosion/repairs, monitoring information, vegetation on outslopes of embankments, etc.

The pond was empty at the time of the inspection, with no water flowing into or out of the pond. It does not appear that the pond has discharged since the last inspection. The pond inlet and outlets appear to be in good working condition, with no signs of erosion or structural instability. The embankment appears to be structurally sound. The spillways were not operating at the time of the inspection, but appear to be in excellent condition. Because there has been no outflow, no water samples have been collected.

| IMPOUNDMENT INSPECTION AND CERTIFIED REPORT Page 3   |   |  |
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| THE CONTRACT AND CONTRACT OF THE CONTRACT OF T | Page 3  |  |
| depths and elevation of impounded water<br>remaining storage capacity, estimated vo  | the impounding structure, average and maximum<br>, estimated sediment or slurry volume and<br>lume of water impounded, and any other aspect of<br>bility or function which has occurred during the  |  |
| Since much of the mine area has been reclaimed, the the regulations. Hence, it is doubtful that the pond   | e pond has a far greater capacity than is necessary under will spill under normal operating conditions.   |  |
|  |   |  |
| QUALIFICATION STATEMENT:  I hereby certify that; I am experienced in the construction under the direction of a Registered Professional Engineer impoundments in accordance with the certified and apprimpoundment has been maintained in accordance with a design requirements under all applicable federal, state are inspection reports are made by myself and include any another hazardous condition of the structure affecting stability.   | r to inspect the condition and appearance of<br>oved designs for this structure; that the<br>opproved designs and meets or exceeds the minimum<br>and local regulations; and that inspections and<br>oppearances of instability, structural weakness or |  |
| Signature: Riclard 7815/4  | Date: 22 Dec 201)   |  |
| CERTIFIED REPORT IMPOUNDMENT EVALUATION  |   |  |
| If you answer NO to these questions, please explo  |   |  |
| Is impoundment designed and constructed in accordance approved plan?  Is impoundment designed and constructed in accordance approved plan?   | XI N  |  |
| 2. Is impoundment free of instability, structural weaks other hazardous conditions?  |   |  |
| <ol> <li>Has the impoundment met all applicable performar<br/>and effluent limitations from the previous date of</li> </ol>  | ce standards inspection?  |  |

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# **COMMENTS/ OTHER INFORMATION**

The pond appears to be in excellent condition. It is recommended that the pond continue in use under current protocols.

## CERTIFICATION STATEMENT:

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved designs and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and that inspections and inspection reports are made by myself or under my direction and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability in accordance with the Utah R645 Coal Mining Rules.

| By: Richard B. V           | Vhite, P.E.       | A AMERICAN CONTRACTOR OF THE C |
|----------------------------|-------------------|--|
| Full Name ar<br>Signature: | ilad BWG          | Date Dec 2011  |
| P.E. Number & Sta          | ate 168246 (Utah) |  |

[ P.E. Cert. Stamp ]



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